

THE FERRITE COMPANY, INC.  
165 LEDGE ST  
NASHUA NH 03060

Phone: 603-881-5234

Fax: 603-881-5406

Invoice: 39939

Page: 1

Date: 12/9/2008

INVOICE

Bill To:

CELLENCOR, INC.  
IOWA STATE UNIVERSITY RESEARCH PARK  
2325 NORTH LOOP DR. SUITE 6124  
AMES IOWA 50010  
USA

Ship To:

PO Number: J.B Wicking  
Sales Rep: KURT KIMMERLING  
Packing Slip:

Terms: NET 30  
Ordered: 12/10/200  
Sales Tax ID:

F.O.B:  
Ship Via:  
Ship Date:

Line	Quantity	Part Number/Description	Revision	Unit Price	Ext Price
1	0.00	S14806-5		0.00000	2,000,000.00
		CELLENCOR SYSTEM			

Payment Schedule

Due Date

Amount

1/8/2009

2,000,000.00

- Taxes -

Taxable Amount

Percent

Amount

Total: 2,000,000.00

# Wire Transfer Services

## Outgoing Wire Transfer Request

WELLS  
FARGO

A customer or team member, with the customer present, completes this form when requesting to send a wire. Outgoing wires can only be sent for Wells Fargo customers. Retain the original copy in the bank and provide a copy to the customer ensuring you give the customer the Agreement for Outgoing Wire Transfer Request (page 2 when form is accessed on-line & preprinted on the back of printed forms).  
**Required information is noted with an asterisk.** Note: Wells Fargo Wire Transfer Services will route wires based on correspondent banking relationships. See back (page 2) for explanations of the Mexican CLABE account, the SWIFT BIC, the International Routing Code (IRC) and the International Bank Account Number (IBAN).

\*Today's Date  
01/29/2009

\*Send Date (if next day submit wire after 4:30 CT. Store must hold if other than today or next day date.)  
01/29/2009

### 1. Originator's Information

\*Customer's Name  
Cellencor, Inc.

\*Phone Number  
515-451-0019

\*Customer's Address, City, State, Zip Code  
2325 N LOOP E STE 6124, AMES IA 50010

\*Transfer from Wells Fargo Bank 10 digit Account No. (Must be checking, savings, market rate or wholesale checking account)  
1404054536

\*U.S. Dollar Wire Amount  
500,000.00

International Wire only: When sending in foreign currency, please ensure the beneficiary's account accepts the designated currency.  
 Funds to be sent in foreign currency ☐ Yes ☒ No Foreign Currency Type/Name (FX will be used unless specified otherwise) \*Currency Code (if known) \*Foreign Currency Amount

### 2. Beneficiary/Recipient Information (This is the ultimate recipient of the wire transfer funds.)

\*Beneficiary/Recipient Name  
TD BANKNORTH

\*Beneficiary Account Number, Mexican CLABE # or the International Bank Account Number (IBAN) where applicable:  
8241457337

Beneficiary Address, City, State, Zip Code  
165 LEDGE ST NASHUA, NH 03060

Information for the Beneficiary (invoice number, Purchase order number, etc.) Beneficiary Phone Number

### 3. Beneficiary Bank Information (This is the financial institution where the beneficiary maintains their account.)

\*Beneficiary Bank RTN or SWIFT Bank Identifier Code (SWIFT BIC)  
211370545

\*International Routing Code (IRC)

\*Beneficiary Bank Name  
AMERICAN EXPRESS BANK - NEW YORK

Beneficiary Bank Address, City, State, Zip, Country (optional information)  
NEW YORK, NY

Information for Beneficiary Bank (wires to Mexican banks require the CLABE account number in the Beneficiary instructions to ensure correct payment.)  
TO BENEFIT OF THE FERRITE CO. INC. ACCOUNT #8241457337

### 4. Intermediary Bank Information (This is a financial institution that the wire must pass through before reaching the final beneficiary bank.) This section is optional and not required for U.S. wires. Please note that routing may be altered depending on Wells Fargo Bank's correspondent relationship.

Optional: \*Intermediary Beneficiary Bank RTN or SWIFT BIC International Routing Code

\*Intermediary Bank Name \*Intermediary Bank Account No.

Intermediary Bank Address City, State, Zip, Country (optional information)

Information for Intermediary Bank

### 5. Wire Fee & Customer Signature (Additional fees from intermediary and beneficiary banks may be charged to international transactions - see Fees Section on page 2 of this form.)

Wire Fee Amount (the Transfer From account will be charged the fee.) The region that houses the account being debited determines the fee amount. Use the fee information available through Teamworks and/or the Banker's Guide.  
 Do not use SWIFT/SVP for fee when account is not in your region. Additional fees may apply (see page 2 of this form).

\*AU where the Originator's account is located  
5295

\*Fee Amount  
\$21.40

My signature here indicates agreement to all of the information on this Outgoing Wire Transfer Request and to the terms and conditions on the second page of this request.  
 Wells Fargo Bank is authorized to rely on the information on this Request in making the requested funds transfer.

\*Date  
\*X

### 6. Bank Use Only - Bank Approval - Following MUST be completed for All outgoing wires

International Wire Foreign Currency Information  
 Rate Contract # (required when \$15,000 or more U.S. \$) FX Trader Contact

\*Wire Transaction/FAS Number \*Name on ID used by customer  
 JEFFREY BRUCE WICKING

\*1st ID type, number, issued by State/Country & Expiration Date  
 IA DL: 166 LC3092 EXP: 05/30/2010

\*2nd ID type, issued by State/Country & Expiration Date  
 AUSTRALIAN PASSPORT, E3024486 EXP: 12/04/2016

\*Initiated by and AU # \*First Approval Second Approval, if applicable  
 X X X

### 7. Wires in Process (WIP)

\*When Customer's account is not debited, the WIP Account is funded by  
☐ Paid by check ☐ Paid Cash ☐ Paid through account other than checking, savings, MRA, TRS or Hogan. Reference Acct #:

Tax ID Type: - Type & No. are required when customer's account is not debited. Tax ID No. (if non-citizen provide Alien ID #, Passport # & Country)  
☐ Social Security ☐ ITIN ☐ Non-U.S. Citizen without TIN ☐ Employer ID

### 8. Exception Process - Bank to Complete following as required/needed

Verification of Originator (Telephone, Fax, written requests or business account validate the originator is an authorized signer & document below or attach supporting documentation)  
 Method of identification to verify requestor's authority to charge account for the wire Caller's immediate phone number

Reason caller cannot come into the Bank Caller's location  
☐ Company ☐ Home ☐ Other:

Confirmation of Request (Banker calls customer for confirmation)  
 Phone # to call to verify request Time of call to customer Source used:  
☐ Bank Records ☐ Telephone Directory ☐ Other:

Name of person placing call Customer Contact Name Customer  
☐ Approved the transfer ☐ Denied the transfer

Telephone, Fax or Written Request Approvals  
 Approver's Printed Name Approver's Signature Date  
 X

Retain original copy in Bank and provide a copy to the customer, including both pages 1 and 2.

# Wire Transfer Services

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\*Today's Date

05/09/2009

\*Send Date (if next day submit wire after 4:30 CT. Store must hold if other than today or next day date.)

05/11/2009

### 1. Originator's Information

\*Customer's Name

CELLENCOR, III

\*Phone Number

515-451-0019

\*Customer's Address, City, State, Zip Code

2325 N LOOP DRIVE SUITE 6124 AMES, IA 50010

\*Transfer from Wells Fargo Bank 10 digit Account No. (Must be checking, savings, market rate or wholesale checking account)

1404054536

\*U.S. Dollar Wire Amount

\$450,000

International Wire only: When sending in foreign currency, please ensure the beneficiary's account accepts the designated currency.

Funds to be sent in foreign currency Foreign Currency Type/Name (FX will be used unless specified otherwise)

\*Currency Code (if known)

\*Foreign Currency Amount

☐ Yes ☒ No

### 2. Beneficiary/Recipient Information (This is the ultimate recipient of the wire transfer funds.)

\*Beneficiary/Recipient Name

TD BANKNOR, III

\*Beneficiary Account Number, Mexican CLABE # or the International Bank Account Number (IBAN) where applicable:

8241457337

Beneficiary Address, City, State, Zip Code

165 LEDGE STREET, NASHUA, NH 03060

Information for the Beneficiary (invoice number, Purchase order number, etc.)

Beneficiary Phone Number

### 3. Beneficiary Bank Information (This is the financial institution where the beneficiary maintains their account.)

\*Beneficiary Bank RTN or SWIFT Bank Identifier Code (SWIFT BIC)

211370545

\*International Routing Code (IRC)

\*Beneficiary Bank Name

AMERICAN EXPRESS BANK NEW YORK

Beneficiary Bank Address, City, State, Zip, Country (optional information)

NEW YORK, NY

Information for Beneficiary Bank (wires to Mexican banks require the CLABE account number in the Beneficiary instructions to ensure correct payment.)

TO BENEFIT OF THE FERRITE CO. INC. ACCOUNT 8241457337

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Optional: \*Intermediary Beneficiary Bank RTN or SWIFT BIC

International Routing Code (IRC)

\*Intermediary Bank Name

\*Intermediary Bank Account No.

Intermediary Bank Address City, State, Zip, Country (optional information)

Information for Intermediary Bank

### 5. Wire Fee & Customer Signature (Additional fees from intermediary and beneficiary banks may be charged to international transactions - see Fees Section on page 2 of this form.)

Wire Fee Amount (The Transfer From account will be charged the fee.) The region that houses the account being debited determines the fee amount. Use the fee information available through Teamworks and/or the Banker's Guide.

Do not use SWIFT/SVP for fee when account is not in your region. Additional fees may apply (see page 2 of this form).

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5295

\*Fee Amount

\$21.40

My signature here indicates agreement to all of the information on this Outgoing Wire Transfer Request and to the terms and conditions on the second page of this request.

Wells Fargo Bank is authorized to rely on the information on this Request in making the requested funds transfer.

\*X

\*Date

05/09/2009

### 6. Bank Wire Only - Bank Approval - Following MUST be completed for All outgoing wires

International Wire Foreign Currency Information

Rate

Contract # (required when \$15,000 or more U.S. \$)

FX Trader Contact

\*Wire Transaction/FAS Number

\*Name on ID used by customer

JEFFREY BRUCE WICKING

\*1st ID type, number, issued by State/Country & Expiration Date

IA DL 166C3092 EXP: 05/30/2010

\*2nd ID type, issued by State/Country & Expiration Date

AUSTRALIAN PASSPORT, E3024486 EXP: 12/04/2016

\*Initiated by and AU #

X

\*First Approval

X

Second Approval, if applicable

X

### 7. Wires in Process (WIP)

\*When Customer's account is not debited, the WIP Account is funded by

☐ Paid by check ☐ Paid Cash ☐ Paid through account other than checking, savings, MRA, TRS or Hogan. Reference Acct #:

Tax ID Type - Type & No. are required when customer's account is not debited.

Tax ID No. (if non-citizen provide Alien ID #, Passport # & Country)

☐ Social Security ☐ ITIN ☐ Non-U.S. Citizen without TIN ☐ Employer ID

### 8. Exception Process - Bank to Complete following as required/needed

Verification of Originator (Telephone, Fax, written requests or business account validate the originator is an authorized signer & document below or attach supporting documentation)

Method of identification to verify requestor's authority to charge account for the wire

Caller's immediate phone number

Reason caller cannot come into the Bank

Caller's location

☐ Company ☐ Home ☐ Other:

Confirmation of Request (Banker calls customer for confirmation)

Phone # to call to verify request

Time of call to customer

Source used:

☐ Bank Records ☐ Telephone Directory ☐ Other:

Name of person placing call

Customer Contact Name

Customer

☐ Approved the transfer ☐ Denied the transfer

Telephone, Fax or Written Request Approvals

Approver's Printed Name

Approver's Signature

Date

X

Retain original copy in Bank and provide a copy to the customer, including both pages 1 and 2.

WTR6 (03-09 120881FO)

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